

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0074		0001		1999JUL29		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CTC-A LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			S0701A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
OVL MANUFACTURING INC 49 CAMBRIDGE HEIGHTS BERLIN CT 06037-0000			09JJ1		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To			See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865			25. Total	\$10,875.00
							29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.		
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				40. Total Containers				41. S/R Account No.
37. Received At		38. Received By		39. Date Received				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0074/0001 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: OVL MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-99-D-0074.

AWARD IS HEREBY MADE FOR A QUANTITY OF 15 EACH, CLIN 0001AA.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: OVL MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: WHEEL ASSEMBLY, SOLID SECURITY CLASS: Unclassified <u>Packaging and Marking</u>				
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 6920-01-264-6066 NOUN: WHEEL ASSEMBLY,SOLI FSCM: 19200 PART NR: 9387752 SECURITY CLASS: Unclassified PRON: M1914841M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0990881819 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 12-JAN-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0074/0001	15	EA	\$ 725.00000	\$ 10,875.00

Name of Offeror or Contractor: OVL MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M1914841M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$ 10,875.00
070011												
											TOTAL	\$ 10,875.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97		X4930AC6G	6D		26FB	S11116		W52H09	\$ 10,875.00
											TOTAL	\$ 10,875.00